

**INVOICE NO.**

WC667168

**INVOICE DATE**

2/25/2018

**BILL CYCLE**

201802

**INVOICE DUE DATE**

3/25/2018

ATTN: DEDE NIETO  
CABLE TIME  
80 MORAGA WAY  
3RD FLOOR  
ORINDA, CA 94563

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11445594	San Francisco-Oak-San Jose	Online	\$36,000.00		

**INVOICE NOTES**

Gross Advertising Total	\$36,000.00
Agency Commission	(\$5,400.00)
Rep Commission	(\$1,989.00)
<b>Net Advertising Total</b>	<b>\$28,611.00</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074

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**AFFIDAVIT**

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**Product:****Comcast Order No:** WC11445594**Market:** San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 1630884**Contract Type:** Single**Campaign No:****AE Name:** Teresa Walker**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
20391397	XFINITY.COM	SAN FRANCISCO INTERCONNECT/0301	PDTV	1	\$36,000.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
PDTV	SAN FRANCISCO INTERCONNECT/0301	20391397	1	\$36,000.00

**Charge Type****Rate**

Online	\$36,000.00
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**Order# WC11445594 Total: \$36,000.00**



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## BILL TO

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**REMITTANCE**

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Please return this document with your payment

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CABLE TIME	000021063	CABLETIME - JOHN COX FOR GOVERNOR	47931

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$28,611.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>